**EXHIBIT B** 

## **Ambassador Legal Services**

290 West Mt. Pleasant Ave. Suite 2260 Livingston, NJ 07039

Tel. 800-486-9868 Fax. 973-629-1233

Bill To: Eric T. Boron Esq

Nationwide Insurance (NY) c/o Mura & Storm PLLC

Eric T. Boron Esq

930 Rand Building, 14 Lafayette Square

Buffalo, NY 14203

Invoice #: Invoice Date: AMB152718 02/24/2014

Balance Due:

\$ 1,519.00

Case:

Nick's Garage, Inc. v. Nationwide Affinity

Job #: **Billing Atty:** 

) Job Date: 01/21/2014 | Delivery: 215891

Normal

Adjuster Claim #

Susan Luquis 6631 P 917581 02282011 i

Claimant ID

Coverage Ty

DOL 2/28/11

Matter #

Location:

225 Greenfield Pkwy | Ste. 201 | Liverpool, NY 13088

Sched Atty:

Mura & Storm PLLC | Eric Boron, Esq.

Deposing Att Eric Boron, Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Michael Orso	Transcript - Original & 2 copies	Page	340.00	\$3.95	\$1,343.00
2		Attendance Fee (appearance)		1.00	\$50.00	\$50.00
3		CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
4		Exhibits	Page	340.00	\$0.25	\$85.00
5		Medical/Technical/Expert surcharge		23.00	\$0.50	\$11.50
6		Shipping & handling	Package	1.00	\$29.50	\$29.50
	Notes:				Invoice Total: Payment: Credit:	\$1,519.00
- 11.					Interest:	\$0.00
	Fed. Tax ID: 20-3134905	Term: Net 30			Balance Due:	\$1,519.00
TERMS	Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments of refunds will be made after 90 days.					

THIS INVOICE IS 80 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to:

For more information on charges related to our services please consult www.veritext.com/serviceinfo

**Ambassador Legal Services** 290 West Mt. Pleasant Ave, Suite 2260 Livingston, NJ 07039

Invoice #:

AMB152718

Job #:

215891

Invoice Date: Balance:

02/24/2014 \$1,519.00

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED